U.S. DEPARTMENT OF COMMERCE Economics and Statistics Administration U.S. CENSUS BUREAU



FORM

SA-511199A

### **2001 SERVICE ANNUAL SURVEY**

**All Other Publishers** 

# DUE DATE

NOTICE — Your report to the Census Bureau is **confidential** by law (Title 13, U.S. Code). It may be seen only by persons sworn to uphold the confidentiality of Census Bureau information and may be used only for statistical purposes. The law also provides that copies retained in your files are **immune from legal process**.

**RETURN COMPLETED FORM TO** 



U.S. CENSUS BUREAU 1201 East 10th Street Jeffersonville, IN 47132-0001

Any questions call 1–800–772–7851 weekdays, 8:30 a.m. to 5:00 p.m. EST 138 SAS\_I 511199 T

(Please correct any error in name, address, or ZIP Code)

**YOUR RESPONSE IS REQUIRED BY LAW.** Title 13, U.S. Code, requires businesses and other organizations that receive this questionnaire to answer the questions and return the report to the Census Bureau.

#### Item 1 SURVEY COVERAGE

This report covers all domestic locations operated by your company and its subsidiaries primarily engaged in publishing (except newspaper, magazine, book, directory, database, music, and greeting card publishing). Examples include art print publishers, atlas publishers, calendar publishers, map publishers and street map guide publishers. These locations may publish works in print or electronic form.

Does the above coverage describe this firm's business activity?

	- Continue with Item 3
 2 □ No −	Specify your business activity and continue with Item 3
0002	

### Item 2 NOT APPLICABLE TO THIS FORM

Item 3 REPORT PERIOD			2001	
Mark (X) the one box which best describes the period	0006 1 Calendar year – Go to Item 4A	Month	Day	Year
covered by your report.		0007		
If the data reported are for a period other than the "calendar year," please enter the beginning and ending	2☐Fiscal year			
dates.	3 ☐ Less than 12 months	0008		
	То			

REVENUE  Report all revenue before any items of cost or expenses are		An estimate is acceptable if a	Key	2001			
		book figure is not available.	code	Bil.	Mil.	Thou.	Dol.
	t after allowances for cash or other discounts, gency commissions, newsstand and other courier , etc.	1. Greeting card publishing	1162				
Exclude int	racompany transfers.	2. Other card publishing	1187				
Enter "0" in	items where applicable.	3. Calendar publishing	1138				
	bine data for two or more detail lines. er card publishing — Report revenue from the sale	4. Map and atlas publishing	1180				
	stcards, sports and other trading cards, souvenir	5. Pattern publishing	1196				
Line 5 - Patt	tern publishing — Report revenue from the sale of	6. Other miscellaneous publishing — Specify					
Line 7 - Con	tract printing services — Report revenue from	1169	1190				
books, magaz	cations of any type for others. Examples include zines, pamphlets, posters, and calendars.	7. Contract printing services	604				
revenue from	e or licensing of rights to content — Report selling or licensing the right to reproduce all or c of intellectual property for an agreed period of	8. Sale or licensing of rights to content	639				
time. This inc format, medi	ludes the right to reproduce or adapt to another um, language, or territory. <b>Exclude</b> outright sale of	9. Sale of advertising space	1239				
rights in perp	etuity.  blishing services for others — Publishing of	10. Rental or sale of mailing lists	1231				
newspapers,	books, periodicals, journals, etc., for others f-publishing authors) who maintain copyright and	11. Publishing services for others	1224				
editorial cont	rol. Vanity book publishing is included as well as	<b>12.</b> Other services revenue – Specify   ✓					
proofreading, word process	rices related to publishing such as editing, content development, research and writing, and ing. The services may be bundled or separate. distribution services provided in combination with	1163	749				
	d above are included. <b>Exclude</b> graphic design	13. TOTAL REVENUE	002				
Item 4B	EXPORTS						
(i.e., outside to products tran	a customer or client (individual, government, busines the 50 states, District of Columbia, U.S. Commonwealt sferred to, sold to, or services performed for unaffiliate subsidiaries, branches, etc.). <b>Exclude</b> products provide	h Territories, or U.S. possessions). Include ed and affiliated foreign firms (i.e., foreign	Key code	Bil.	<b>20</b> Mil.	001 Thou.	Dol.
Did the rever	004						
Item 4C	E-COMMERCE RECEIPTS/REVENUE		<u> </u>				
other online goods or ser	and receipts from any transaction completed over a system. Transactions are agreements between buye vices. Payment for these goods and services may or neet for further clarification before completing this it	rs and sellers to transfer ownership of, or rights may not be made online. Please see the Genera	to use,				
An estimate	e is acceptable if a book figure is not available.						
1. Did your f	June=06) Year (i.e., 2001=01						
1. Did your firm have e-commerce receipts/revenue during 2001?							
0011 1 Yes — Enter the date your firm began e-commerce sales. → 2 No — Continue to Item 4D.			Kev		20	001	
2 110 — Continue to item 45.				Bil.	Mil.	Thou.	Dol.
	your firm's e-commerce receipts/revenue for 2001? ree receipts/revenue in Item 4A. <b>Exclude</b> sales taxes		005				
Item 4D	PURCHASED PRINTING EXPENSES		Key		20	001	
An estimate	code	Bil.	Mil.	Thou.	Dol.		
Report cost of	f purchased printing		620				
Item 4E	INVENTORIES AT END		Key		_	01	
OF YEAR (DECEMBER 31, 2001)  An estimate is acceptable if a book				Bil.	Mil.	Thou.	Dol.
figure is no	t available.	a. Finished goods and work-in-process	621				
	tories at cost or market value Ily accepted accounting methods.	<b>b.</b> Materials, supplies, fuel, etc.	622				
		c. TOTAL inventories	623				

Item 5 SALES TAXES AND OTHER	TAXE	S										
Were sales taxes or other taxes (i.e. amusemen							Key	, 2001				
occupancy, use, etc.) collected from customers and forwarded directly to taxing authorities?  1  Yes - Report the amount							code	Bil.	Mil.	Thou.	Dol.	
			2	,	such taxe ntinue to l	_		007				
Item 6 NUMBER OF LOCATIONS											2001	
											lumbe	r
									ŀ	0012		
Enter the total number of service locations	cover	ed by th	is repo	ort as of l	Decembe	r 31, 200	1. ——		<b>→</b>			
Item 7 OWNERSHIP OR CONTROL	0014	Name of	owning	g or contr	olling com	pany			-			
a. Does another firm own more than 50 percent of the voting stock or have	Nur	mber and	etroot									
the power to control the management	INUI	inder and	311661									
and policies of this company?	City	, State, ar	nd ZIP (	Code								
0013 1 Yes	<b>-</b>						0	015				
2 □ No						E	EIN —	<b>→</b>	-			
<b>b.</b> Did this firm acquire or merge with	0017	Name of	compa	ıny acquir	ed or merç	ged with						
another company during 2001?	Nur	mber and	street									
	1.10.		01.001									
0016 1 Yes —	City	, State, ar	nd ZIP (	Code								
2 No	_		001	8 Month	Year		0	019				
		e of merg equisition	eı	·	leai		EIN —	→	-			
number shown i	m the d	auuress I	avei a	iea or al	uie top o	i tile pag	<b>.</b>					
Public reporting burden for this collection instructions, searching existing data source information. Send comments regarding the reducing this burden, to: Paperwork Projection e-mail comments to Paperwork@census.g. NUMBER IN ALL CORRESPONDENCE. Reseapproval number from the Office of Management of the Paperwork	es, gath is burde at 0607- ov; use ponder gement	nering and en estimat 0422, Roo "Paperwo nts are not and Budg	I mainta te or an m 3110 ork Proje require get. This	nining the y other as , FB 3, U.S ect 0607-04 ed to respo s 8-digit nu	data neede bect of this c. Census E 122" as the and to any mber appe	ed, and con collection Bureau, Wa subject. P information ears in the	npleting and of informatic shington, DC LEASE INCLUITED to right correction to pright correction.	review on, incl 20233 JDE FO unless i ner on t	ing the uding s 1500. ' RM NA t displa the from	collecti suggesti You ma ME AN ays a va nt of this	on of ons for y D lid s form.	
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If you prefer y	ou m	av fav	the c	omnlet	ad form	to 1_0	00-117-1	1612				

# SERVICE ANNUAL SURVEY INFORMATION SECTOR GENERAL INSTRUCTIONS

Your report should be completed and returned in the preaddressed envelope provided on or before the due date. If the report does not appear to apply to your kind of business or activity, describe your business or activity in Item 1 and complete the remainder of the form as accurately as possible.

If filing within the required time frame will cause an undue burden and you would like an extension, or if you have any questions, please write to the

U.S. Census Bureau 1201 East 10th Street Jeffersonville, IN 47132-0001

or call our Census Bureau representative in Jeffersonville, Indiana at 1–800–772–7851, weekdays from 8:30 a.m. to 5:00 p.m., eastern time.

**Always include** your identification number, located in the address label, in any correspondence.

IF BOOK FIGURES ARE NOT AVAILABLE, ESTIMATES ARE ACCEPTABLE.

Please read all instructions before making your entries.

Report data for the calendar year specified. If calendar year records are not available, we will accept fiscal year data. Please note, however, that we prefer estimates for the calendar year to book figures covering a different time period. Report all values in dollars (omit cents). Enter "0" in items where appropriate. Please do not combine data for two or more revenue lines.

For location(s) sold or acquired during the year specified, report only for the period that the location(s) were operated by this firm.

#### **SPECIFIC INSTRUCTIONS**

#### Revenue

Report revenue for all services rendered and any sales of merchandise for the calendar year specified, even though payment may have been received at a later date. Firms operating on a commission basis should report commissions, fees, and other operating income, not gross billings or sales.

#### Include -

- Total value of service contracts.
- Amounts received for work subcontracted to others.
- Market value of compensation in lieu of cash.
- Revenue from services performed by domestic locations for FOREIGN parent firms, subsidiaries, branches, etc.
- Dues and assessments from members and affiliates.
- Royalties, license fees, and other payments from the marketing of intangible products (e.g., licensing the use of or granting reproduction rights for software, musical compositions, and other intellectual property).

#### Exclude -

- Taxes (sales, amusement, occupancy, use, or other) collected directly from customers or clients and paid directly to a local, State, or Federal tax agency.
- Revenue from a domestic parent organization, or from franchise locations owned by others and any franchise or license fees.
- Rents from and revenue of separately operated departments, concessions, etc., which are leased to others.
- Revenue from customers for carrying or other credit charges.
- Commissions from vending machine operators.
- Revenue of foreign subsidiaries (those located outside the U.S., i.e., outside the 50 states, District of Columbia, U.S. Commonwealth Territories, or U.S. Possessions).
- Revenue from the sale of used equipment.
- Installment payments from leasing under capital, finance, or full-payout leases.
- Proceeds from the sale of real estate (land and buildings), investments, or other assets (except inventory held for resale).
- Contributions, gift, grants, and income from interest, rental of real estate, and dividends except for public broadcast stations and libraries.

# SERVICE ANNUAL SURVEY INFORMATION SECTOR SPECIFIC INSTRUCTIONS – Continued

## **E-commerce Receipts/Revenue**

(In the following instructions, online refers to any transaction completed over an Internet, extranet, EDI network, electronic mail or other online system.)

#### Include -

- Revenue from online orders for goods or services placed by a buyer.
- Revenue from online services provided where charges are based on the usage of those services (e.g., commissions or fees from use of computerized reservation systems, financial transaction processing systems, etc.)
- Commissions or fees from the trading of securities or the sale of other financial products online (e.g., insurance, loans, etc.).
- Commissions or fees from selling or from facilitating the sale of third party products (e.g., click-through including referral fees) through your company's Web site.
- Revenue from orders or contracts negotiated online with a buyer and seller on the price and terms for transferring ownership or the rights to use goods or services.
- Revenue from telephone transactions using interactive voice response systems.

#### **Exclude** – revenue from:

- Online billings where the order or contract was not negotiated online.
- Delivery of services online where the order or contract was not negotiated online.
- Provision of telecommunications and related infrastructure systems (e.g., data transfer, Web hosting, Internet access) where the order or contract for such services was not negotiated online.
- Orders for goods or services placed by facsimile machine or over switched telephone network.

#### **Expenses** (For Libraries and Archives only)

Report costs incurred during the survey year specified even though payments may have been made at a later date.

#### Include -

- Payroll and employee benefits.
- Interest and rent expenses.
- Supplies used for operating your business, cost of merchandise sold, and other expenses allocated to operations during the year.
- Contracted or purchased services.
- Fees paid to other organizations for fundraising.
- Depreciation expenses.
- Expenses of locations providing support services (e.g., repair services, administrative services, etc.) for your service establishments.

#### Exclude -

- Sales and other taxes collected directly from customers or clients and paid directly to a local, State, or Federal tax agency.
- Outlays for the purchase of real estate (land and building); for construction; for additions, major alterations, and improvements to existing facilities; and all other capital expenditures.
- Funds invested.
- Income taxes.
- Assessments (dues) paid to the parent or other chapters of the same organization.
- For firms engaged in raising funds Funds which are transferred to charities or other organizations.